

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

Accounts Branch, Finance Division

Room 1130 I Building

DATE

27 March 1957

REPORTING STATION

FC9/DGI

REPORTING MONTH YEAR

MARCH 1957

MONTH	VC. NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS	
				22	
		Dr. 887-600.1-1004-50-011	3 17.1	\$2,028.31	
		Cr. 887-600.1-1004-50-013	3 17.1	2,028.31	
		Dr. 887-600.1-1004-50-011	3 15.0	34.39	
		Cr. 887-600.1-1004-50-013	3 15.0	34.39	
		Dr. 887-600.1-1004-50-011	3 1.1	418.46	
		Cr. 887-600.1-1004-10-001	3 1.1	418.46	
		Dr. 887-600.1-1004-50-011	3 1.4	13.44	
		Cr. 887-600.1-1004-10-001	3 1.4	13.44	
		Dr. 887-600.1-1004-50-011	3 1.8	23.52	
		Cr. 887-600.1-1004-10-001	3 1.8	23.52	
X-018812		Dr. 886-600.1-1004-50-010	02.1	.05	
		Cr. 886-600.1-1004-10-001	02.1	.05	
		(To supplement SAPC 12885 dtd 2 Feb. 57)			
DISTRIBUTION:					
Original & 1 - Addressee					
3 - 1956 IBM Reconciliation					
4 - 1957 IBM Reconciliation					
March 1957					
25 YEAR RE-REVIEW					

CERTIFIED FOR PAYMENT OR CREDIT

CERTIFICATION